

Production/Admin:  
Date  
Received/Costing  
Initial

11/11/24

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
302	12628	1	0	0	1	

Discrepancies

Date: 11/11/24  
Supplier: Camo 1  
Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Yes ☒ No ☐  
Cash: Yes ☒ No ☐  
Cr: Yes ☒ No ☐

Batch No: 20115243  
Date P/O: 15408  
Release Note Attached: Yes ☒ No ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐  
QC6 Inspection: Yes ☒ No ☐  
Work Order: Yes ☒ No ☐  
N/A ☒ N/A ☐ N/A ☐ N/A ☐

## Purchase Order Receipt Listing

Thursday, November 24, 2011 1:07:55 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID P015408 Receipt Dates from 11/24/2011 to 11/24/2011 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TELEPHONE: 450 377-4248  
FAX: 450 377-5696

MONTREAL: 514 336-4248  
FAX: 514 336-4246

50265  
DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU A / SOLD TO:

613-632-5200

613-632-1053

EXPEDIEZ A / SHIP TO:

ONTARIO: 1 800 667-4248  
FAX: 1 866 456-4242

On a du Savoir " 7ER "

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAIKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAIKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE ORDER		N° 190330
DATE	10/11/11	
BON DE LIVRAISON PACKING SLIP		
DATE DE LIVRAISON DELIVERY DATE	25/11/11	

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND. / SALES	CODE CLIENT / CUST. CODE	EXPEDIE PAR / SHIP VIA	TERMS / TERMIS	NET 30 JOURS	TERR.	REMARQUES / REMARKS	PAGE N°
15408	SD	DART				2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
22425	120		5X24 (HSS SQ 2 X 2 X .125 5 X 24)	367.20			
	1		ALL. SHEET 6061T6 .020 14436 1 X 4' X 12' 48SF	1.000			
TOTAL WEIGHT				368			

Unités de mesure: CLB Cent livres • CPl Cent pounds • UN Unité • Pl Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Foot • Square foot

CONDITIONS:

LES MATERIAUX LIVRES ET FACTURES TELS QUE DECROITS DONTRENT LA PROPRIETE DE "MERC CAMP INC." JUSQU'A PAYEREMENT COMPLET EN CASH. • LES RIGUEURS DE PERTE DU BIEN SONT A LA CHARGE DU LACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE IMPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) JUSQU'ACCEPTER DE PAYER. • TOUT DEFILANT DEQUALITE LINE OU LAITRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGE DU TERME ET PRESENT A L'ACHETEUR, A SON CHOIX, DE REGLER LE TOUT SOUS LE PRIX DE VENTE DU BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGEE ALERTE EN COUPE NE PEUT ETRE REPAREE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTE SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNEE EST SUIJETTE A DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "MERC CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSITION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, BUT ON MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SUBS-TOTAL	T.V.Q. / T.V.H.
T.P.S.	G.S.T. / H.S.T.
G.S.T.	
TOTAL	

PREPARE / PREPARED	VERIFIE / VERIFIED
PAR BY	PAR BY

LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE	
DATE	

TOTAL	
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**DART Aerospace Ltd.**  
 1270 Aberdeen Street  
 Hawkesbury, ON K6A 1K7  
 Tel: 613 632 9577  
 Fax: 613 632 1053

**PURCHASE ORDER**  
 Purchase Order ID PO15408  
 Purchase Order Date 11/09/11  
 PO Print Date 11/21/11  
 Page Number 1 of 2

Order From :  
 CAMP1 STEEL  
 935 BOUL. DU HAVRE  
 VALLEYFIELD, QC J6S 5L1  
 CA

Contact Name  
 Vendor Phone 800 667 4248  
 Vendor Fax 450 377 5696  
 Vendor Account Nbr  
 Buyer Chantal Lavoie  
 Requisition Nbr  
 Tax Resale Nbr 10127-2607  
 Terms Net 30  
 Currency CAD  
 FOB Destination-Collect

Ship To :  
 DART AEROSPACE LTD  
 1270 ABERDEEN  
 HAWKESBURY, ON K6A 1K7  
 CANADA

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
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1	MILD STEEL SQUARE TUBING 2" X 2" X 1/8"			11/11/11	120.00	Yours ppd	\$2.2628	\$271.54
	WALL							

Deliver To: ERIC.L

2	6061-T6 Sheet .020			11/16/11	48.00	Yours ppd	\$2.5000	\$120.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM  
 SHEET  
 AS PER QQ-A-250/11 OR AMS-QQ-A-  
 250/11 OR AMS 4025  
 OR AMS4027 OR ASTM B209

3	MILD STEEL BAR 1" X 6" X 8"			11/16/11	1.00	Yours ppd	\$91.5500	\$91.55

Deliver To: JEAN-LUC

Change Nbr: 3

Change Date: 11/21/11

No substitution or deviation without  
 consent.  
 Certificate of Conformity or Material  
 Certification required when applicable

**DART** aerospace  
Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO15408  
Purchase Order Date 11/09/11  
PO Print Date 11/21/11  
Page Number 2 of 2

VC-CAM002

Order From :  
CAMP STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name	Vendor Phone	Vendor Fax	Vendor Account Nbr
Chantal Lavoie	800 667 4248	450 377 5696	
Buyer	Requisition Nbr	Tax Resale Nbr	Terms
		10127-2607	Net 30
			CAD
			Destination-Collect

MILD STEEL BILLET 5-  
1/2" X 11" X 4-1/4" THICK  
11/16/11 Yes Each  
1.00 Yours pppd \$350.0000  
10/4/23  
\$350.00

Deliver To: JEAN-LUC

PO Total:

\$833.09

MATERIAL CERTIFICATION  
READ UPON DELIVERY

02

Change Nbr: 3  
Change Date: 11/21/11  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85318041 01 / 1

Rev. 0  
Seite / page: 1 von / of 3  
Datum / date: 2011 03 14

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

<b>Auftraggeber / customer:</b> Endkunde, Bestell-Nr. / Your cust., ord. no.:	
<b>Warenempfänger / consignee:</b> Warenempfangs-Nr. / letter of credit no.:	
<b>Bestell-Nr. / order no.:</b> C63075 Datum / date: 2010 10 20	<b>Auftragsbest. Nr. / order confirm. no.:</b> 619502 Datum / date: 2010 10 21
<b>Lieferschein-Nr. / delivery note:</b> 85318041 Datum / date: 2011 03 14	<b>Adressiert Nr. / letter of credit no.:</b> 85318041

<b>Produkt/product:</b> Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dm: (inch): 0,020x48,00x14,00 Kundenartikel-Nr. / customer article no.:	<b>Bedingungen/terms:</b> Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-260/11, 08.1997 ASTM B 208 - 07 AMS 4027N, 07.2008 Sondervorschrift / special terms:
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Ab-Pos. ord.-Nem.	Stk./Lot/Part	Stk. Nr.	Werkstoff material	Kalle packing	Gewicht netto weight net	Stk.
01	62972/01/00	01/0040578/0	6061	6195020002	2407,407 lbs	179
01	62972/01/00	01/0043570/1	6061	6195020003	2727,072 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020004	2727,072 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020005	2729,277 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020006	2731,481 lbs	203
01	62972/01/00	01/0043570/1	6061	6195020007	2731,481 lbs	203

0140211

**NT:**

Rev. 0  
Seite / page: 2 von / of 3  
Datum / date: 2011 03 14

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS B100, ISO 14001, NADCAP

[illegible]

Abnahmeprotokoll 3.1 (EN 10204)  
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/OTS 18948, ENAS 9100, ISO 14001, NAACAP

Satz / page: 3 von 0/3  
Datum / date: 2011 03 14

Satz / page: 3 von 0/3  
Datum / date: 2011 03 14

85318041 01 / 1 Rev. 0

FIN

Es wird bestätigt, dass die Lieferung gemäß obige und den Vereinbarungen bei der Bestellung entspricht.  
Wir hereby certify that the material described above has been tested and complies with the terms of the order contract.  
Werkstoffversandsgesellschaft /

**SECRET**

KLIMPTOPKAT 1084

Verkaufsort: Österreich / goods origin: The goods are of Austrian origin.  
Anschaffungskosten: - Einkauf ohne Umsatzsteuer / Automated - valid without being signed.

WIKIACH WIKIACH  
ROL-M. 018

7-2090